

(When filled in)

Voucher No. 5258
20 July 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: GPL Division of General Precision, Inc.
- b. Amount: \$223.02
- c. Contract Number: TM 1461
- d. Invoice Number: 26207
- e. Check to be dated: 25 July 1960

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol Applicable to this request is XI28-1057-0175 (740), and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension [redacted] when payment is ready for disposition.

25X1

SIGNED

25X1

[redacted]
Authorized Certifying Officer
20 July 1960PAID
64849487
JUL 25 1960

102244 JUL 22 60

S E C R E T
(When filled in)

GENERAL PRECISION LABORATOR
INCORPORATED63 BEDFORD ROAD
PLEASANTVILLE, N. Y.GPL DIVISION
OF
GENERAL PRECISION, INC.
SUCCESSOR BY MERGER TOCOPY 1 OF 2
Reneg.INVOICE N^o 26207

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE May 18, 1960

SALES ORDER NO. H-10321-2

SOLD TO
Headquarters Detachment
Bolling Air Force Base
Washington, D. C.SHIPPED TO:
Project Dragon Lady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 1/8/60

SHIPPING ORDER NO. 24748

VIA

F.O.B. Pleasantville, N. Y.
REA (Prot. Sign.)-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
W	1	6412-1	<u>FISCAL YEAR 1959</u> Frequency Tracker Ser. No. 17 RMA #3020-273 Customers Work request No. 3-20-19 <u>R. O. 3020-273</u> Shipping 1.4 hrs @ 7.32 ✓ Assembly 22.2 hrs @ 6.66 ✓ Sheet Metal Shop 2.5 hrs @ 8.29 ✓ Paint Shop .5 hrs @ 7.92 ✓ Machine Shop 1.2 hrs @ 8.45 ✓ Plant Insp. & Testing 1.5 hrs @ 7.95 ✓ Material ✓ G & A @ 6% ✓ Inspection and Acceptance: Inspection to GPL Drawing Acceptance at Destination. I certify that the above bill is correct and just and that payment therefor has not been received. GPL DIVISION - GENERAL PRECISION INC. - Assistant to Controller		\$ 10.25 ✓ 147.85 ✓ 20.73 ✓ 3.96 ✓ 10.14 ✓ 11.93 ✓ 17.13 ✓ 1.03 ✓ <hr/> \$ 223.02 ✓

STAT
STAT

(Date)

20 JUL 1960

(Date)

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

INCORPORATED
PLASANTVILLE, NEW YORK

JAN 1960

T. W. LAMB

NY 24748

No. 24748

INVOICE NUMBER

SOLD TO: Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

SHIP TO: Project Dragon Lady
Warner Robins Air Material Area
Robins Air Force Base
Georgia

ATTENTION: Warehouse 17, Storeroom 2

DATE 5 Jan 1960

SALES ORDER NO. 10391

CUSTOMER'S ORDER NO. 74-1461

OTHER

CONTRACT NO.

PRIORITY

F. O. B. Placerville, A...

TERMS-Net 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
	Q12-1	Emergency Tracker Ser. No. 17 EAL 1020-273 Customer's Mark request no. 1-20-19	1		

Inspection and Acceptance: Inspection to GIL following acceptance at destination.

REQ'D. DEL. DATE 1-15-60	G.P.L. B/L #	PREPAID	TOTAL	
VIA (100)	OTHER W/B #	COLLECT	TAX —	
ROUTE	G.B.L. #	C. O. D.	Shipping Charge	
WEIGHT	S.O.V. #	AMOUNT \$		
VALUE \$100.00	SHIPPED: DATE	BY	Invoice Amounts	STAT
RECEIVED BY	Invoice Instructions		2	Partial Complete
	Per mail order			

GPL DIVISION**GENERAL PRECISION, INC.**
 DPD-5719-60
 COPY 1 OF 2

63 BEDFORD ROAD

PLEASANTVILLE, NEW YORK

ROGERS 9-5000

TWX 1128, CABLE: PRELAB, PLEASANTVILLE, NEW YORK

July 8, 1960

 Headquarters Detachment
 Bolling Air Force Base
 Washington, D. C.

Attention:

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Subject : CONTRACT TM-1401

Gentlemen:

We are forwarding herewith four (4) copies of our Invoice 26207 against subject contract.

Status of Invoicing is as follows:

Fiscal Year 1959

Amount Authorized	\$2722.85
Amount Invoiced to Date	1753.51
Balance	<u>\$ 969.34</u>

Very truly yours,

STAT

PHB:EJ

Enclosure

JUL 18 1960